



## School District of Philadelphia Office of Environmental Management & Services 440 North Broad Street Philadelphia, PA 19130 (215) 400-4750

April 26, 2010

Mr. David Jenkins West Philadelphia Tech Center # 1022 221 South Hanson Street Philadelphia, PA 19139

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Mr. Jenkins:

Following the AHERA Environmental Compliance Audit conducted at the West Philadelphia Tech Center on April 23, 2010 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the West Philadelphia Tech Center and must be kept with the AHERA environmental management plan records:

Exhibit 3 of the Corrective Action Plan - The original management plan of 1988 and the 1992 Re-inspection report not found at the school during the audit.

School Principal: Coordinator

Print Name: David Sankins

Sign Name: Brian Joseph

Sign Name: Brian Joseph

Date: April 20, 2010

Date: 4 30/10

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS

Director, Environmental Management & Services

## School District of Philadelphia Asbestos Hazard Emergency Response Act (AHERA) Compliance Audit

## **Principal Interview Form**

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of The SmithCo. Engineering Group Inc. to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections, reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to SmithCo. at the time of the audit.

school Facility: West this bide lobin York Contex # 10
Address: Oal South Marson Street 1913
Date of Audit: $4/83/10$
School Principal: Coordinator
Print Name: David Sankins
Sign Name: Sign Name:
Date: April 23, 2010